

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khaura No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530A1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.smsport.in

Tax Invoice

SDWSI2501363

Original

HIKKI
 Drama Restaurant Pvt Ltd
 GF, Unit No G3RA, G3RB, G4R, G5R, Eldeco Centre, MRTS
 Station
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 8700684229

Ship To
 Hikki
 GF, Unit No.G3RA, G3RB, G4R, G5R,
 Eldeco Centre, MRTS Station
 New Delhi, 110017, Delhi-07, IN
 Tel 8700684229

Sales Invoice No SDWSI2501363
Sales Invoice Date 01-May-2025
Status Posted
Cust Ref No
Sales Order SO2505000009
Ref Doc Date 01-May-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2025

GSTIN NO:07AAKCD3603K1ZN
 PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Groovy Food Agave Syrup 250ml	17026090	20.000	Bottles	466.1000	18	549.9980	10,999.96
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			47.00					35,309.96

DRAMA RESTAURANT
 Eldeco Centre, MRTS Station
 New Delhi, 110017, Delhi-07, India
 In. Out.
 Sign

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 2,675.59
 GST 28% + CESS 12% ₹ 5,077.14

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND THREE HUNDRED NINE AND NINETY SIX ONLY

Grand Total : ₹ 35,309.96
 Net To Pay ₹ 35,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	9,322.00	09.00%	838.98	09.00%	838.98	%		1,677.96
22011020	5,542.37	09.00%	498.81	09.00%	498.81	%		997.63
22021010	12,692.86	14.00%	1,777.00	14.00%	1,777.00	12.00%	1,523.14	5,077.14
Total	27,557.23		3,114.79		3,114.79		1,523.14	7,752.73

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)